



Date: \_\_\_\_\_





Engineering/Testing

H.E.S. Engineering Pg 5 of 20

# Invoice

## HE Services

Invoice Number:

**225 E. Morley Drive**

231

**Saginaw, MI 48601**

Invoice Date:

USA

Apr 14, 2004

Voice: (989) 753-9015

Page:

Fax: (989) 753-7703

1

Sold To:

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3901 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:

DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms	
Delphi	SMS78357	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
19.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	817.00	8120

Check/Credit Memo No:

Total Invoice Amount

817.00

**Remit Payment to:**

Authorized By: \_\_\_\_\_

## H. E. SERVICES

c/o COMERICA

DEPARTMENT #274201

P.O. BOX 67000

DETROIT, MI 48267-2742

Date: \_\_\_\_\_



**DELPHI**

**DELPHI CORPORATION**  
**ENERGY & CHASSIS SYSTEMS-PURCH**  
**5820 DELPHI DRIVE**  
**BLDG D**  
**TROY MI 48060-19482**

SHIP TO:

**DELPHI AUTOMOTIVE SYSTEMS**  
**DELPHI CHASSIS DIVISION**  
**SAGINAW OPERATIONS**  
**3000 EAST GENESSEE**  
**SAGINAW MI 48601**

**VENDOR NUMBER 08-154-6298**

**HE SERVICES CO**  
**ENGINEERING DIV**  
**220 E 30TH ST**  
**SAGINAW MI 48601-9482**

INVOICE TO:

**DIRECTLY TO ENGINEER UK REQUEST**  
**TOR. NAME MUST BE ON ENVELOPE.**  
**COMPLIANCE IS VITAL**  
**SAGINAW MI**

**PURCHASE**

**ORDER: SMS78357**

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

Invoice A/R Accounts Payable

ALTERATION EFFECTIVE DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

ALTERATION DATE

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOIN NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

00001 716 PR153738-001

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER  
QUOTE #690-0172  
WHO ORDERED: RYAN WENDLING

43.0000

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

800 (120) 809 (14)  
801 (40) 810 (120)  
802 (32) 811 (8)  
803 (16) 812 (32)  
804 (120) 813 (8)  
805 (14) 814 (8)  
806 (10) 815 (10)  
807 (10) 816 (10)  
808 (140)

4004359 User DUANE E YARMUTH

ORIGINAL

LAST PAGE

04/13/2004 12:33  
05-44481-rdd Doc 7418-36

9897537703  
Doc 7418-36

03/26/07 Entered 03/26/07 15:47:11  
Engineering Pg 7 of 20

PAGE 44  
Exhibit 4k

Date: \_\_\_\_\_





DELPHI

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48098-2815

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESEE  
SAGINAW MI  
48601

US

US

VENDOR NUMBER 08-154-5298  
HE SERVICES CO  
ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-9482

INVOICE TO:

IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR NAME MUST BE ON ENVELOPE.  
COMPLIANCE IS VITAL  
SAGINAW MI  
48601

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE RETURNED TO SUPPLIER WITHIN 10 DAYS OF DATE OF ORDER.  
On all orders, the terms and conditions of the contract shall apply. The terms and conditions of the contract shall be binding on the buyer and the seller. The terms and conditions of the contract shall be binding on the buyer and the seller.  
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 1  
ORDER: SMS78357

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Identification of goods must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Enclose Val. of Goods Shipped or Invoice Packages.

ORDER DATE  
03/11/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE

248-813-4366  
C NICHOLS  
AN  
BUYER  
PURCHASING AGENT

SHIP VIA  
UPS OR TRAFFIC (616)384-1488

DESTINATION UNLESS OTHERWISE INDICATED  
F.O.B. SP

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	716	PR153738 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)						
				THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050						
				DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172						
				WHO ORDERED: RYAN WENDLING						
				TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						
				800 (120)	809 (14)					
				801 (40)	810 (120)					
				802 (32)	811 (8)					
				803 (16)	812 (32)					
				804 (120)	813 (8)					
				805 (16)	814 (8)					
				806 (10)	815 (10)					
				807 (10)	816 (10)					
				808 (140)						
									43.0000	

A004359 User DUANE E YARMUTH

ORIGINAL

LAST PAGE

36 Filed 03/26/07 Entered 03/26/07 14:54:11  
H.E.S. Engineering Pg 11 of 20

Entered 03/26/07 15:47:11  
Pg 11 of 20

# Exhibit 4 Invoice

Invoice Date:  
Apr 14, 2004

Page:  
1

Voice: (989) 753-9015  
Fax: (989) 753-7703

Sold To:  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms	
Delphi	SMS78357	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
2.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	86.00	8140

Check/Credit Memo No:

Total Invoice Amount

86.00

Remit Payment to:  
H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000  
DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



DELPHI

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG 2  
TROY MI  
48098-2815

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
1000 EAST GENESEE  
SAGINAW MI  
48601

US

VENDOR NUMBER 08-154-6298

THE SERVICES CO  
ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-9482

TO:

IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUESTOR.  
NAME MUST BE ON ENVELOPE.  
COMPLIANCE IS VITAL  
SAGINAW MI  
48601

US

US

This order is not binding until written acceptance is received in accordance with the terms and conditions of this order.  
In the event of a dispute, the terms and conditions of this order shall govern.  
This order, including the terms and conditions, is hereby accepted by the purchaser and the seller and no other agreement or understanding shall be binding upon the parties.  
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

SP

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

UPS OR TRAFFIC (616)384-1488

ORDER DATE 03/11/04

ALTERNATION ISSUE DATE

ALTERNATION EFFECTIVE DATE

248-813-4366

C NICHOLS

AN

Buyer

PURCHASING AGENT

03/26/07

Engineering

Page 13 of 20

PRICE UNIT MULTIPLE

BASE UNIT PRICE

TAX CODE / %

DATE REQUIRED

RFQ NUMBER

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY

USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172

WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.

800 (120)

801 (40)

802 (32)

803 (16)

804 (120)

805 (16)

806 (10)

807 (10)

808 (140)

809 (14)

810 (120)

811 (8)

812 (32)

813 (8)

814 (8)

815 (10)

816 (10)

43.0000

00001

716

PR153738 001

1004359

USER DUANE E YARMUTH

ORIGINAL

LAST PAGE

04/13/2004

05-4448-12-33

000741836

0897537703

ES SERVICES

Page 48

Exhibit 4k

03/26/07

15:47:11

Date: \_\_\_\_\_



DELPHI

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
1000 EAST GENESEE  
SAGINAW MI  
48601

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG 2  
TROY MI  
48098-2815

PURCHASE PAGE 1  
ORDER: SMS78357

US  
IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR NAME MUST BE ON ENVELOPE.  
COMPLIANCE IS VITAL  
SAGINAW MI  
48601

US

VENDOR NUMBER 08-154-6298  
THE SERVICES CO  
ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-9482

Package Must Be Sealed  
Packages and Slips  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE 03/11/04  
248-813-4366  
C NICHOLS  
AN Buyer  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PURCHASING AGENT

SHIP VIA  
UPS OR TRAFFIC (616)384-1488

DESTINATION UNLESS OTHERWISE INDICATED  
SP

2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------	-----------------	-------------------

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER  
QUOTE #690-0172  
WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

00001

716 PR153738 001

800 (120)  
801 (40)  
802 (32)  
803 (16)  
804 (120)  
805 (16)  
806 (10)  
807 (10)  
808 (140)  
809 (14)  
810 (120)  
811 (8)  
812 (32)  
813 (8)  
814 (8)  
815 (10)  
816 (10)

43.0000

1004359 USER DUANE E YARMUTH

ORIGINAL

LAST PAGE



Fax: (989) 753-7703

235

Apr 14, 2004

3

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Quantity	Description	Unit Price	Extension	Job ID
4.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	172.00	8160

172.00

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



Invoice Number:

236

Invoice Date:

Apr 15, 2004

Page:

1

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems  
(3SL) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:

DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

**Remit Payment to:**

**H. E. SERVICES**

**c/o COMERICA**

DEPARTMENT #274201

**P.O. BOX 67000**

DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

